

Work Order ID 151318***151318***

Page 1

Wednesday, September 21, 2016 8:15:56 AM

Item ID: D4182-1 Accept ***N19000040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Fitting, Quick Disconnect
Start Date: 9/21/2016 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 10/5/2016 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: **DAS 21** Date: **SEP 21 2016** Tooling: Date: Run Start ***NR1***
QC: **9-89** Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4182	B								
100	PURCHASING	0.00							DAS 13 9-89
100						<u>10</u>	SEP 21 2016		
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 33724								
	Purchase Part Number: P/N 6718K52								
	Supplier: MCMaster CARR								
	Material release note is required.								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									10x 9/16-9-23
Packaging	Memo	0.03							
Packaging	Ensure material release note is attached								

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Work Order ID 151318***151318***

Page 2

Wednesday, September 21, 2016 8:15:56 AM

Item ID: D4182-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Fitting, Quick Disconnect
Start Date: 9/21/2016 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 10/5/2016 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				(10)			DAS 38 9-89 SEP 26 2016
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>Sto89</u> Memo	0.00 0.02				10			DAS 6 9-89 SEP 27 2016
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.17							DAS 21 9-89 SEP 29 2016

DAS
21
9-89
SEP 28 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
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OTHER : ☐					

Picklist Print

Wednesday, September 21, 2016 8:15:59 AM

Page 1

Work Order ID: 151318

151318

Parent Item: D4182-1

D4182-1

Parent Item Name: Fitting, Quick Disconnect

Start Date: 9/21/2016

Required Date: 10/5/2016

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 10.10.05 new issue verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

6718K52

Purchased

No

110

Each

0.0000

1

10

6718K52

Fitting, Quick Disconnect

10x 50/6-9-23

DQA: _____ Date: _____



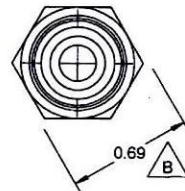
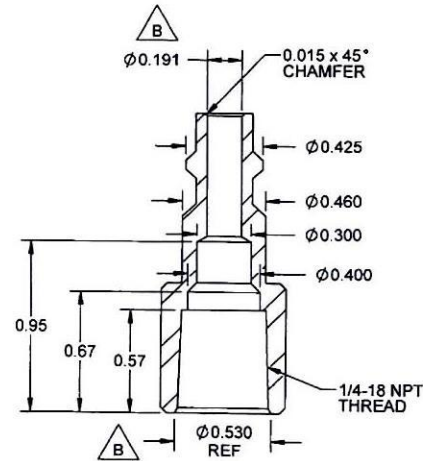
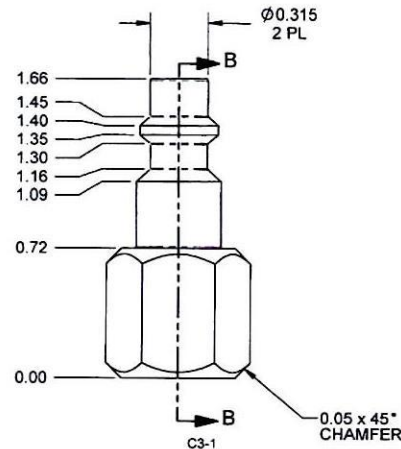
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

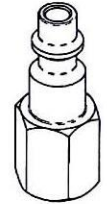
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
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OTHER : ☐					

SPECIFICATION CONTROL DRAWING



D4182-1 FITTING, QUICK DISCONNECT



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 151318 MJS
16-09-21

RELEASED
2011-06-30

NOTES:

- 1) MATERIAL: STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES. 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 6.1
- 7) WEIGHT: 0.07 lbs
- 8) POSSIBLE SUPPLIER: McMASTER CARR P/N 6718K52

B	Ø0.191 WAS Ø0.201 (ZN D4-1); 0.57 WAS 0.45 (ZN C4-1); 0.69 WAS 0.62 (ZN B5-1)	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. PORT HADLOCK, WA	
DRAWN	RF		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>[Signature]</i>	DSC-D4182	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	FITTING	NTS
DATE	11.03.07	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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OTHER : _____																									



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33726**

Purchase Order Date 9/21/2016

PO Print Date 9/21/2016

Page Number 2 of 4

der From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Purolator ground ppd

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Total:

\$114.30

6718K52

Fitting, Quick Disconnect

9/23/2016

Yes

9/23/2016

10.00

Each

\$5.81

\$58.10

AS PER DWG D4182 REV. B
B151318

8/16-9-23.

Line Total:

\$58.10

5 71500-30

94105A708 SET SCREW

9/23/2016

Yes

9/23/2016

1.00

Each

\$6.62

\$6.62

10 PER PK

Line Total:

\$6.62

Deliver To: CNC

6 71500-10

7230T46 5/8" BRUSH

9/23/2016

Yes

9/23/2016

5.00

Each

\$9.61

\$48.05

Note:

9/21/2016



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO33726
Order Placed By
Chantal Lavoie

McMaster-Carr Number
8859278-03

Page 1 of 1

09/21/2016

Line	Product	Ordered	Shipped
1	92311A599 18-8 Stainless Steel Cup Point Set Screw, 5/16"-24 Thread, 5/8" Long, Packs of 50	1 Pack	1
3	59915K274 PTFE-Lined Stainless Steel Ball Joint Rod End, 3/8"-24 Right-Hand Male Shank, 3/8" Ball ID, 1-1/4" L Thread	6 Each	6
4	6718K52 303 Stainless Steel Indust-Shape Air Hose Coupling, Plug, 1/4 Coupling Size, 1/4 NPTF Female End	10 Each	10
5	94105A708 Nonmarring Flat Point Socket Set Screw, Alloy Steel, 1/2"-13 Thread, 5/8" Long, Packs of 10	1 Pack	1
6	7230T46 Cleaning & Deburring Tube Brush for Stainless Steel & Aluminum, 5/8" Diameter, 12-24 Female Threaded Shank	5 Each	5
7	7230T41 Cleaning & Deburring Tube Brush for Stainless Steel & Aluminum, 1/4" Diameter, 8-32 Female Threaded Shank	5 Each	5

Shipped separately from our Chicago warehouse on 09/21

8	8841A21 Multi-Diameter Step Drill Bit, High-Speed-Steel, 13 Sizes, 1/8"-1/2", 1/4" Shank Diameter, 1/8" Max Thickness	16 Each	16
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Spd-9-23

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 80540947
Purchase Order: PO33726
Release:
McMaster-Carr Number: 8859278-03

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 21-Sep-2016
Shipper's Export Declaration (SED):
NO EEI 30.36

FOB: ORIGIN

Intermediate Consignee:

Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Tax Number:

Forwarding Agent:

Billing
Attention:
Shipping
Attention:
Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	92311A599 18-8 Stainless Steel Cup Point Set Screw, 5/16"-24 Thread, 5/8" Long, Packs of 50 Country of Origin: Taiwan Schedule B #: 731815 ECCN #: EAR99 NLR	1 PK	\$10.13	\$10.13
3	59915K274 PTFE-Lined Stainless Steel Ball Joint Rod End, 3/8"-24 Right-Hand Male Shank, 3/8" Ball ID, 1-1/4" L Thread Country of Origin: United States Schedule B #: 848330 ECCN #: EAR99 NLR	6 EA	\$19.05	\$114.30
4	6718K52 303 Stainless Steel Indust-Shape Air Hose Coupling, Plug, 1/4 Coupling Size, 1/4 NPTF Female End Country of Origin: United States Schedule B #: 848190 ECCN #: 2B999 NLR	10 EA	\$5.81	\$58.10
5	94105A708 Nonmarring Flat Point Socket Set Screw, Alloy Steel, 1/2"-13 Thread, 5/8" Long, Packs of 10 Country of Origin: United States Schedule B #: 731815 ECCN #: EAR99 NLR	1 PK	\$6.62	\$6.62
Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department. These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.				

SP/6-9-23

Shipping Weight (in kgs): 2	Number of Packages: 1	Invoice Amounts:	Merchandise Amount: \$278.45
Package Dimensions: 14 X 21 X 34 CM = .010 CUBIC M			Canadian GST/HST: \$37.84
			Shipping Charges: \$12.64
			Total (In USD): \$328.93
Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days			
Authorized Signature: <i>Sarah Weinberg</i>		Remit payment to:	(by wire transfer) Bank of America 222 Broadway New York, NY 10038 Account 86666-02021 SWIFT BOFAUS3N
Date: 21-Sep-2016		(by mail) McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA	
Name: Sarah Weinberg	Title: Operations Mgr.	Page 1 of 2	

McMaster-Carr Supply Company
 200 Aurora Industrial Pkwy
 Aurora, OH 44202-8087 USA
 Phone: 330-995-5500 Fax: 330-995-9600
 E-Mail: cle.sales@mcmaster.com
 Employer Identification Number (EIN): 36-1458720

Invoice: 80540947
 Purchase Order: PO33726
 Release:
 McMaster-Carr Number: 8859278-03

ORIGINAL COMMERCIAL
INVOICE
 CERTIFICATE OF ORIGIN

Line	Description	Qty & Unit	Unit Price	Extension
6	7230T46 Cleaning & Deburring Tube Brush for Stainless Steel & Aluminum, 5/8" Diameter, 12-24 Female Threaded Shank Country of Origin: United States Schedule B #: 960390 ECCN #: EAR99 NLR	5 EA	\$9.61	\$48.05
7	7230T41 Cleaning & Deburring Tube Brush for Stainless Steel & Aluminum, 1/4" Diameter, 8-32 Female Threaded Shank Country of Origin: United States Schedule B #: 960390 ECCN #: EAR99 NLR	5 EA	\$8.25	\$41.25
	NOTE Tracking number(s) for this shipment: MFA005033076			

Number of Packages: 1

Page 2 of 2